

DART AEROSPACE LTD	Work Order:	22279
Description: Custom W/O to update paperwork	Part Number:	K10005 & K10007
Dwg: N/A		
Ref: N/A		Page 1 of 1

Step	Location	Procedure	By	Date																												
1	DC	Issue Traveler	<i>[Signature]</i>	05.01.24																												
2	SALES	Remove from finished inventory <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td><u>2</u></td> <td><u>K10005</u></td> <td><u>BEARPAW KIT</u></td> <td><u>20167</u></td> </tr> <tr> <td><u>4</u></td> <td><u>"</u></td> <td><u>"</u></td> <td><u>21184</u></td> </tr> <tr> <td><u>6</u></td> <td><u>K10007</u></td> <td><u>BEARPAW KIT</u></td> <td><u>20957</u></td> </tr> <tr> <td><u>12</u></td> <td><u>"</u></td> <td><u>"</u></td> <td><u>21850</u></td> </tr> <tr> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> </tr> <tr> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	<u>2</u>	<u>K10005</u>	<u>BEARPAW KIT</u>	<u>20167</u>	<u>4</u>	<u>"</u>	<u>"</u>	<u>21184</u>	<u>6</u>	<u>K10007</u>	<u>BEARPAW KIT</u>	<u>20957</u>	<u>12</u>	<u>"</u>	<u>"</u>	<u>21850</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<i>[Signature]</i>	05/01/26
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3	PK	Open box. Add new DSI 9290 Rev. A to existing paperwork in box.	<i>[Signature]</i>	05/01/26																												
4	PK	Ensure paperwork and P/N match with box. Close box.	<i>[Signature]</i>	05/01/26																												
5	SALES	Return to finished inventory	<i>[Signature]</i>	05/01/26																												
6	AC	Cost / part <u>11,06</u>	<i>[Signature]</i>	05.01.27																												
7	DC	Close W/O Inspect Level 21	<i>[Signature]</i>	05.01.27																												

(Note: Attach a copy of Custom W/O to each of the W/O's listed in Step 2 above)

Rev	Date	Change	Revised By	Approved
A	05.01.24	New Issue	KJ/JLM	